

RONALD I. LEVINE
210 RIVER STREET
SUITE 11
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-11506**

Re: SUJAY K. SINHA
33 BEECH STREET
ELMWOOD PARK, NJ 07407

Atty: RONALD I. LEVINE
210 RIVER STREET
SUITE 11
HACKENSACK, NJ 07601

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$13,350.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/08/2019	\$250.00	952063007	03/06/2019	\$250.00	952063424
04/12/2019	\$250.00	952063806	05/07/2019	\$250.00	952064267
06/05/2019	\$3,250.00	539339804	07/09/2019	\$1,350.00	539341468
08/06/2019	\$250.00	955187741	09/10/2019	\$250.00	955188055
10/28/2019	\$250.00	955188628	12/31/2019	\$250.00	955189315
Total Receipts: \$6,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BANK OF AMERICA NA	05/20/2019	\$643.49	824,810	06/17/2019	\$218.36	826,879
	07/15/2019	\$2,838.74	828,741	08/19/2019	\$806.77	830,618
SANTANDER CONSUMER USA INC.	05/20/2019	\$63.76	826,074	06/17/2019	\$21.64	828,026
	07/15/2019	\$281.26	829,892	08/19/2019	\$79.93	831,912

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			276.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA NA	MORTGAGE ARRI	4,507.36	100.00%	4,507.36	
0003	CAPITAL ONE BANK (USA) NA	UNSECURED	371.64	*	0.00	
0004	FIRSTSOURCE ADVANTAGE, LLC	UNSECURED	0.00	*	0.00	
0005	MAZZO OIL COMPANY	UNSECURED	0.00	*	0.00	
0006	MIDLAND FUNDING LLC	UNSECURED	1,382.14	*	0.00	
0007	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	845.99	*	0.00	
0008	MIDLAND FUNDING LLC	UNSECURED	0.00	*	0.00	
0009	SANTANDER CONSUMER USA INC.	VEHICLE SECURI	446.59	100.00%	446.59	
0013	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	
0015	CAPITAL ONE BANK (USA) NA	UNSECURED	846.88	*	0.00	

Chapter 13 Case # 19-11506

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0016	LVNV FUNDING LLC	UNSECURED	1,041.02	*	0.00	
0017	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	889.00	*	0.00	
0018	CAPITAL ONE, N.A.	UNSECURED	1,301.91	*	0.00	
0019	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,064.14	*	0.00	
0020	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	388.17	*	0.00	

Total Paid: \$5,230.45
See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$6,600.00 - Paid to Claims: \$4,953.95 - Admin Costs Paid: \$276.50 = Funds on Hand: \$1,369.55

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.